nose. To provide evaloratory research in the use

Purpose: To provide exploratory research in the use of alcohol,
the "extender" effect, and the psychogenic drugs, and to
provide other medical consultation (MKULTRA 63).

Initiated: Continuation. Current year's funds approved 30 June 1961.

Contractor:

Cost: \$5,500.00

Status: Continuing. Has recently started testing the suitability of alcohol appearing drinks for use as alcohol extenders.

(When Filled In)

8-89

		(When Filled In)	(ul pati			On abridings		
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TOTAL TO ACCOUNT FOR	55.55	85.550.00	FRUIT I	01 11 10	TOTAL ACCOUNTED FOR	FOR	20	\$,580.00
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OBLIGATION REFERENCE NO. CHARGE ALLOTHENT NO.	DATE	SIGNATUR	SIGNATURE OF APPROVING OFFICER	NG OFFICER	on any att	chments were	incurred fo	on any attachments were incurred for official pur-
2005	2 5 AUG 1964		Cotti	eb. DC/1	Sidney Cottlieb.DC/ISD this accounting is true and correct	poses of a confidential credit therefor has not this accounting is true	t been rece	poses of a confidential neture, that payment or credit therefor has not been received, and that this accounting is true and correct.
SIGN			CERTIFIED FOR PAYMENT OR CREDIT	CREDIT	SIGNATURE OF PAYEE	PAYEE	-	
5 AUG 1954	OATE	SIGNATUR	SIGNATURE OF CERTIFYING OFFICER	ING OFFICER				4
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and make the property and the purchase of the purpose of the purchase of the p

\$5,580.00

April 8, 1964

Accounting on Project C

Received by the December 1961 ${\cal B}$

Paid by the on receipt of individual β invoices:

1962 Jan. 10 Mar. 26 May 31 Oct. 22

Dec. 7

28 days @ 60 1,680.00 17 days @ 60 1,020.00 17 days @ 60 1,020.00 16 days @ 60 960.00 16 days @ 60 960.00

Total paid to \$5,640.00

This is a true accounting based on the signed invoices received from

I certify that servines or raterials have been satisfactorily received and the exponditures were incurred on official business.

Date: War 22, 1964

RECEIPT

Receipt is hereby acknowledged of the following:

Check No. SE 3771, dated December 20, 1961,

payable to the in the amount of \$5,580.00.

december 26, 1961

7 December 1961

MEMORANDUM FOR: THE RECORD

SUBJECT: Transfer of Project MKULTRA,
Subproject No. 63 to

1. The research of which has been funded to date through Subproject No. 63, is currently being interpreted into the total research effort of the

2. The balance of the funds for Subproject No. 63 will be sent to the for disbursal to for disbursal to for these funds shall accord to practices established for the Subproject No. 63 shall be considered closed.

Chief

TSD/Research Branch

hen Filled In)

9-89

								CONTIDENTIAL FUNDS POSTING TOOMEN				,
ООСНЕВ ИО. 7-	VOUCHER HO. 7-12 ZIJIZI IS LEGITED	J L	~	DATE 2-3	,				VOUCHER NO. 7:12	0. 7:12	2000 3 E. 30 61	1907
DESCRIPTION	DESCRIPTION ALL OTHER ACCOUNTS 13-33	1 1	34-39 STATION .	40-42 XPEND	6 4	15-46 47-52 PAY REF. NO.	53 .54-57	ALLOT. OR COST ACCT. NO.		68-70 DUE DATE	71-8D AMOUNT	
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FORM CAE				-	-	TECRET	£1.		100		1	(10-49)

7 December 1961

MEMORANDUM FOR: Chief, Finance Division

VIA

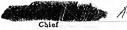
: TSD/Budget Officer

SUBJECT

- MKULTRA, Subproject 63, Invoice No. 14, Allotment 0525-1009-4902 Allotment 1:25-1390-3902
- 1. Invoice No. 14 covering the above subproject is attached. This is the final invoice. It is requested that payment be made as fellows:

Cashier's Check in the amount of \$5589, 90 payable to the drawn on a B

2. Please forward the check to Chief. TSD/Research Branch through TSD/Budget Officer as soon as possible.



TSD/Research Branch

Attachments:

Invoice & Certifications

Distribution:

Orig & 2 Addressee, 1 - TSD/FASS

2 - TSD/RB

- IN THE AMOUNT OF \$5 580 to

RECEIVED.



	INVOICE	
For Services		\$5,580,00
		-B
1	CERTIFICATIONS	
Sub-project No. 63 that services are but ments, that a detaile	of MKULTRA, that performance of MKULTRA, that performance in accomplished in accordance will agend of the payments and received in the payments and that process and the process of the payments and that process is the process of the	e is satisfactory. h mutual agree- lpts is on file
Date:	Chief, TSD/Researc	h Branch
(2) It is hereby co of MKULTRA which carried out in accor-	ertified that this invoice applies to was only approved, and that the pr dance with the mercorandum of 13 A and the extension of this authority	oject is being April 1953 from
:	Research Director	
Date:	COLOR DEPARTMENT OF THE PARTMENT OF THE PARTME	

RECEIPT

Receipt is hereby acknowledged of the following:

Check No. 272111, dated November 2, 1961, drawn on the

Date: NEW 11, 61

(When Filled In)

3001 1.20:00 (10-49) CREBIT CERTIFIED FOR PAYMENT OR CREDIT 71-80 AMOUNT SIGNATURE OF CERTIFYING OFFICER 1.19611 1:026.10 T1830 67 68-70 DUE NO. 68-70 DATE 68-70 ATE 68-80 ATE 68-80 CLASS VOUCHER NO. 7-12 4 TOTALS 25-1109-1107 ALLOT. OR COST ACCT. NO. CONFIDENTIAL FUNDS POSTING VOUCHER DATE 54-57 GENERAL LEDGER ACCT, NO. 101.0 5 % 6115 ě GEVIEWED DATE 2-6 87.05 40-42 EXPEND CODE : 28.33 CODE E DATE 34-39 STATION CODE DESCRIPTION-ALL DTHER ACCOUNTS 13-33 ١ 10-59 606 USE PREVIOUS EDITIONS. DESCRIPTION-ADVANCE ACCOUNTS 13-27 EXPLANATION OF ENTRY VOUCHER ND. 7-12 1) Pour DATE ζ,

19 October 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSD/Budget Officer

SUBJECT

- MKULTRA, Subproject 63, Invoice No. 13 Allotment 0525-1009-4902
- Invoice No. 13 covering the above subproject is attached.
 Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$1,020 payable to drawn on t

 The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 3 November 1961.

Chief
TSD/Research Branch

Attachments: Invoice & Certifications

Distribution:
Orig & 2 - Addressee

A A STATE OF THE S

CHECK# 21711 IN THE AMOUNT OF \$1,020 are

11/44

October 9, 1961



FOR PROFESSIONAL SERVICES:

17 days at \$60. per day - \$1,020



A log

INVOICE

63-12

For Services	\$1,020
, Signature	CERTIFICATIONS
Sub-project No. 63 c that services are being a ments, that a detailed ag	ed that this is Invoice 13 applying to f MKULTRA, that performance is satisfactory complished in accordance with mutual agreement of the payments and receipts in an file is just and correct and that payment thereof
	Chief, TSD/Research Branch
Date:	Ducy principal activity districts

(2) It is hereby certified that this invoice applies to Subproject 63 of MKULTRA which was duly approved, and that the project is being

carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent

Research Director

Date:

memoranda.

RECEIPT

Receipt is hereby acknowledged of the following:

Cashier's checked c. 2-064897, dated August 24, 1961,

drawn on the the amount of \$200.00, payable

Date Our 31 (1

ליו

July 10, 1961

9



FOR PROFESSIONAL SERVICES:

16 days at \$60. per day - \$960.00



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Date: 7/15/1,

hen Pilled In)

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DATE PREPARED BY	DATE	REVIEWED BY	8.4		DATE	SIGNATURE	DF CER	CERTIFIED FOR PAYMENT OR CREDIT	
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51-69

16 August 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSD/Budget Officer

SUBJECT

MKULTRA, Subproject 63, Invoice No. 12 Allotment 0525-1009-4902

1. Invoice No. 12 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

ashier's Check in the amount of \$960,00, payable

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 30 August 1961.

> Chief TSD/Research Branch

Attachments: Invoice & Certifications

Distributions

Orig & 2 - Addressee

INVOICE

For Services

\$960.00

CERTIFICATIONS

1) It is hereby certified that this is invokee 12 applying to Sub-project No. 63 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a devailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date

(2) It is hereby certified that this invoice applies to Subproject 63 of MKULTRA which was duly approved,—and that the project is being earried out to accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memorands.

Research Director

Dage



RECEIPT

Receipt is hereby acknowledged of the following:

Cashier's check No. 2-060382, dated May 23-1961, drawn on the the amount of \$1,080.00, payable to

0

\$63

April 29, 1961



FOR PROFESSIONAL SERVICES:

18 days at \$60. per day - \$1,080.



I have examined and approved the submitted expenditures.

TES/Chemical Division

6

Date 1 5/12/41



10 May 1961

MEMORANDUM FOR: THE RECORD

SUBJECT:

MKULTRA, Subproject 63

difference in his consultation fees from those previously submitted.



Then Filled In ...

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MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA:

TSD/Budget Officer

SUBJECT:

MKULTRA, Subproject 63, Invoice No. 11

Allotment 0525-1009-4902

1. Invoice No. 11 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$1,080.00, payable drawn on a bank,

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Friday, 19 May.

Chief:

TSD/Research Branch

Attachments:

Invoice & Certifications .

Distribution: Orig & 2 - Addressee

CHECK 2-06038

T- TSD/FASS 2 - TSD/RB

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Sarry 10 May 1961

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MEMORANDUM FOR: THE RECORD

SUBJECT:

MKULTRA, Subproject 63 (Continuation)

1. The purpose of this subproject is to maintain the professional services of to TSD/RB. These services include special consultations in and in special projects C which have required his travel briefings, participation in C planning sessions, and ongoing observation and research.

considerable experience with psychopharmacological materials of immediate relevance to the Agency operational capability in this field.

In addition to some of the more esoteric hallucinogenic drugs, has done a number of studies involving the use of alcohol. He has recognized that the variations in behavior demonstrated by non-alcoholic individuals in a natural setting suggest that studies of alcohol as a drug have been too superficial. It is planned to have continue to explore the use of alcohol as a social phenomenon with particular emphasis upon those variables that would prove predictive in the assessment and possible manipulation of human behavior. In addition

The cost of the program for one year is estimated to be \$5500.
 Charges should be made against Allotment 1125-1390-3902.

4. has a COVERT clearance.

Chief TSD/Research Branch

APPROVED FOR OBLIGATION

OF FUNDS:

Research Director

Date: 30276

Distribution:

Original only

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(When Filled In)

No. 3320

Cost Account 1135 - 1290 - 390 2

Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
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3 April 1961

SUBJECT			MAULIRA, Suburedec	63 tubbout	robton	Do.	4	
SCHEETER		:	Finance Division					٠.
MENCRAPORM	FOR	1	CCHPEROLLER	* •				

Under the supposity granted in the memorandum dated 13 April 1937 . From the DII to the ID/A and the extension of this outbrooky in subsequent senorenia, Subproject 63 was previously approved. Under the same authority an efficience sum of \$5500.00 has been authoritied to cover the subgraducts aspetition, to be observed appoints over content 1125-1390-3902

TeD/Rasperch Prench

aftroved for celigation of furis:

2380 390 390°V

Date: Distributions

SUBJECT

Orig. & 2 - Addresses

1 - TSD/FASS 2 - files

RECEIPT

Receipt is hereby acknowledged of the following:

Check No. 181030, dated March 15, 1961, drawn

n the

amount of \$1,520.00, payable to

17 March 1961

October 10, 7-12 October 13-39 3-1-19 October 10, 7-12 Octob	NOCCEET NO. 7-12 NO. 1009-47-10-11 NO. 1009-47-10-11	1, 150 pp. 1
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see attached		
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-DATE PREPARED BY DATE REVIEWED BY	DATE SIGNATURE OF CERTIFYING OFFICER	ING OFFICER



3 March 1961

MEMORANDUM FOR: CHIEF, PINANCE DIVISION

VIA

1 TSD/Budget Officer

SUBJECT

MANUTRA, Subproject 63, Invoice No. 10 Allotsent 0525-1009-4902

Attockent Ojey-1009-490c

1. Invoice No. 10 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made as follows:

Caphter's Check in the assumt of \$1,520.00, payable

 The check should be forward to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 15 March 1961.

> Chief TSD/Research Branch

Attachments Invoice & Certifications

Distribution: Orig & 2 - Addressee

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Parate Correct

63-28

\$1,520.00

21.22



February 27, 1961



FOR PROFESSIONAL SERVICES:

36 days at \$40. per day - \$1,



I have examined and approved the submitted expenditures.



T53/Chamical Division

Dates 3 March 1961

In response to your inquiry concerning my availability for special activities apart from the research at the I shall be able to make as much time available to sis congruent with my position a It is my understanding, on the basis of our discussions, that these special activities will include:

- (1) Consultations in lectures briefings, participation in planning
- (2) Special reports on the operational application of psychochemicals, defenses against psychochemicals; and related topics.
- (3) Participation in and direction of Agency sponsored (internal or external) "training exercises" and courses in the general area of alcohol and social drinking.

It should be noted however, that as an employee of the cannot receive from sunds any payment for services beyond my normal salary. It m, nowever, legally permitted to engage in private consulting outside the hospital. Therefore, arrangements for payment of consulting fees for such special services should be made in some other form than through research grants to the hospital, since such grants are technically considered unds.



- (d) Reviewing the pilot studies of 1956 which led to the structured studies of 1957, 1958 and 1959. The original pilot studies were used to develop the subsequent structured experiments but naver ware studied. Now after progressing through three years of structured experiments to field experiments, it may prove valuable to return to the original data and give it sufficient attention to see what it can contribute.
- Developing (with a conceptual and categorical framework for the observation, analysis and prediction of behavior under varying social conditions of alcohol use. These come from work with:
 - (a) My field work observations.
 - (b) Observation of informal home and private parties.
 - (c) Information from our social drinking experiments.

This includes presentation of the reactions of eight subjects that were studied in the wide variety of situations above mentioned.

- 3. Assisting at any other ongoing aspects of our work, such as:
 - (a) Continuing to work on the analysis of literature as a source of data on alcohol use in our culture.
 - (b) Continuing familiarity with and organization of our previous work with Lysergic Acid,
 - (c) Continued work on personality and situational appraisal methods.
 - (d) Other consultations as needed by my associates

Although many areas are here presented, the engagement in any of these areas will not be intensive, but be determined by what I can do alone and by what is necessary to produce continuity of project development and preservation of existing research data in this area.

November 25, 1960

63-3

Deap C

Would you please sign both of the enclosed receipts. The first slip has either been lost in the mail or mislaid in our office. I have enclosed an envelope for this purpose.

Thank you.

Yours truly,

A

RECEIPT

Receipt is hereby acknowledged of the following check:

Official Check No. 945744, dated November 16, 1960, in

ayable to

C

Date: 100 28 1960



A November 1960

MEMORANDUM POR: CHIEF, FINANCE DIVISION

AIV

: TSD/Budget Officer

SIBJECT

* MRIJITRA, Subproject 63, Invoice No. 9 Allotments 8-2502-10-001 & 0525-1009-4902

Invoice No. 9 covering the above subproject is attached.
 Other invoices will follow. It is requested that payment be made as follows;

Cashieria check in the amount of 1850.00, rayable to

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Monday, 14 Movember 1960.

> Chief TSD/Research Branch

Attachement: Invoice & Certifications

Distribution; Orig & 2 _ Addressee

1 - TSD/FASS

2164 50.001

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0525-109-1901

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INVOICE

For Services	\$850.00
******	ē.
•	CERTIFICATIONS
to Subproject No. 63 o	ified that this is Invoice No. 9 applying f MKULTRA, that performance is satisfactory, g accomplished in accordance with mutual
agreements, that a det	ailed aganda of the payments and receipts that this bill is just and correct and that
Date:	Chief, TSD/Research Branch
(2) It is hereby cert	ified that this invoice applies to Sub-
project No. 63 of MGUI	TRA which was duly approved, and that the
	d out in accordance with the Memorandum the DCI to the DD/A, and the extension of equent memoranda.
	Research Director
Date:	

 \bigcirc \bigcirc

Consultation Services

20 days at \$40 - \$800.00

Secretarial Assistance - 50.00

\$850.00



I have examined and approved the submitted expanditures

TSS/Chamical Division

Date: 16/ 31/6 0



23 August 1960

MENORANDUM FOR: CHIEF, FIRANCE DIVISION

VIA

: TSD/Budget Officer

SUBJECT

MINITA, Subproject 63, Invoice No. 8 Allotsent 8-2502-10-001

1. Invoice No. 8 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made by cashier's check as follows:

Check in the amount of \$850.00, payable to

 The check should be forwarded to Chief, TSD/Research Branch, through TSD/Dudget Officer, no later than Tuesday, 5 September 1960.



TSD/Research Branch

Attachments : Invoice & Certifications

Distribution: Orig & 2 - Addressee

>1 - TSD/FASS

REDEIVED. HI THE AMOUNT OF BEACH

I CERTIFY THAT FUNDS ARE AVAILABLES ON GARDON REFERENCE NO.

ALTHO BEING OFFICER



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July 6, 1960



For Professional Services:

20 days at \$40.00 @

\$800,00

Secretarial Assistance 50.00



I have examined and approved the submitted expenditures.

10 mb and 10 mb

Tes/Chesical Division



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Cost Account 05:25-1109-4402

Object Class

Date	. Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
21 APR	Sel 63 auth 3	5,460.00		5,460.00
25 Aug	Bu 49 -500:078		800.00	4660.00
9 MAR	Qu 410		1,500:00	3 140.0
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8 April 1960

MEMORANDUM PORI COMPTROLLER

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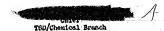
Finance Division

SUBJECT :

MOLIERA, Subproject 63, Additional

Authorization No. 3

Under the authority granted in the Meaorandua dated 13 April 1953 from the DCI to the DD/A, and the extension of this suthority in subsequent senoranda, Subproject 63 has been approved and \$5,460.00 of the over-all Project MAULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotosat 0525-1009-1902.



EDITABLISO NOT DEVOSERA

MOR-2124

£08861	ch Director			
DATE:		-		
Distribut Orig &	ion; 2 - Addressee		,	-3-3-7
	1 - TSD/CC 1 - TSD/FASS 2 - TSD/CB		Heretari Wanel II.	
TSD/CB	,8 April	60)		-





I wish to continue with the work in which I have been engaged since 1949, namely, studying the effect of psychotomentic drugs - studying the psychological, social and situational determinants of drug action.

The specific areas of study which I propose to give special attention to throughout 1960 are the following:

- Developing my present studies of natural drinking (alcohol) situations in the following directions:
 - (a) Developing a classification of natural drinking situations
 (bars and cafes) in and vicinity which has wide applicability.

This is a development from pilot studies started in 1956 with more organized studies in 1958 and 1959.

It is based upon the assumption that the methods of observation and interview found valuable in the study of ward (mental hospital) situations are applicable to the study of bars and cafes.

- (b) Continuation of bartender interviews previously reported, with the goal of obtaining a more representative sample and obtaining the additional information available from interviewing, techniques that have improved with experience.
- (c) Developing methods for study of bar and tavern clients with the aim of using this field station as a natural focus for personality and situational appraisal and prediction. This work has been in progress since 1956 but has those manifold difficulties of a relatively unstructured, uncontrolled situation.





MEMORANDIM FOR: THE RECORD

SUBJECT

- : MKULTRA, Subproject 63 (Continuation)
- 1. The purpose of this subproject is to continue the mechanism for reimbursing for personal services rendered TSD/CB.

 These services include special consultations in and include special consultations in and participation in end reporting of certain professional meetings and conferences. The specific areas of study which will give special attention are the following:
 - (a) Developing a classification of natural drinking situations
 (bars and cafes and vicinity which has wide applicability.

(This is a der lorment from pilot studies started in 1956 with one organized studies in 1958 and 1959.)

- (b) Continuation of bartender interviews previously reported, with the goal of obtaining a more representative sample and obtaining the additional information available from interviewing techniques that have improved with experience.
- (c) Developing methods for study of bar and tavern clients with the aim of using this field station as a natural focus for personality and situational appraisal and prediction. This work has been in progress since 1956 but has those manifold difficulties of a relatively unstructured, uncontrolled situation.
- (d) Reviewing the pilot studies of 1956 which led to the structured studies of 1957, 1958 and 1959. The original pilot studies were used to develop the subsequent structured experiments but the data was never organized. Now after progressing through three years of structured experiments to field experiments, it may prove valuable to return to the original data and give it sufficient attention to see what it can contribute.

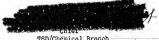




- (e) Developing a conceptual and categorical framework for the observation, analysis and prediction of behavior under varying social conditions of alcohol use. These come from work with:
 - (1) Field work observations.
 - (2) Observation of informal home and private parties.
 - (3) Information from social drinking experiments.

(This includes a presentation of the reactions of eight subjects that were studied in the wide variety of situations above mentioned.)

- 2. The cost of the program for one year is estimated to be \$5,460.00. Charges should be made against Allotment 0525-1009-4902.
 - has received a COVERT clearance.



TSD/Chemical Branch

APPROVED FOR OBLIGATION OF FUNDS:

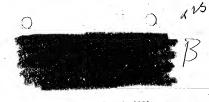
Distribution: Original only RECEIPT

I hereby acknowledge receipt of the following:

Cashier's Check No. M39668. In the amount of \$1,000,00 drawn on the Jaced July 9, 1958, payable t

Date: July

- Am



· June 1, 1958



OMO

FOR PROFESSIONAL SERVICES:

20 days at \$50.00 - \$1,000...

C

27 June 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

AIV

TSS/Budget Officer

SUBJECT

MKULTRA, Subproject 63 Invoice No. 7 Allotment 8-2502-10-001

1. Invoice No. ? covering the above subproject is attached. Other invoices will follow. It is requested that payment be made by cashier's check as follows:

> Cashler's chack in the amount of \$1,000.00 payable to bank.

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Thursday, 10 July 1958.

> Chief TSS/Chemical Division

Attachments:

Invoice and Certifications CHECKEN THE AMOUNT OF BE RECEIVED.

Distribution: Orig & 2 - Addressee

002164-60-1-2502-10-001-172 1,000.00

INVOICE

For services

\$1,000.00

CERTIFICATIONS

(i) It is hereby certified that this is Invoice No. 7 applying to Subproject No. 63 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date

(2) It is hereby certified that this invoice applies to Subproject No. 63 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

RECEIPT

I hereby acknowledge receipt of the following:

Check No. 157315, in the amount of \$2,100.00 drawn on dated April 30, 1958,

e: m

. .

24 April 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

AIV

: TSS/Budget Officer

SUBJECT

: MKULTRA, Subproject 63, Invoice No. 6 Allotment 8-2502-10-001

1. Invoice No. 6 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made by cashier's check as follows:

> Cashler's check in the amount of \$2,100.00 payable (to drawn on a

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 5 May 1958.



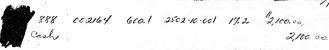
TSS/Chemical Division

Attachments:

Invoice and Certifications

Distribution: Orig & 2 - Addressee







INVOICE

For services

\$2,100.00



CERTIFICATIONS

(1) It is hereby certified that this is invoice No. 6 applying to Subproject No. 63 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

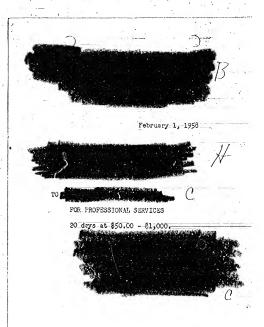
Date:

(2) It is hereby certified that this invoice applies to Subproject No. 63 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memorands.

Research Director

Date:





C. 19 1.



April 1, 1958



FOR PROFESSIONAL SERVICES:

20 days at \$50.00 - \$1,000.

C

C-672

February 1958

Invoice # 5 of MKULTRA #63 is in payment of bill

from ated 1 November 1957. There is a \$100.00

discrepancy between the statement and the payment. This

will be paid when more money is issued to 63.

43. 2161 8. 2502-12-101

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MEMORANDUM FOR: COMPTROLLER

ATTENTION

1 Figance Division

SUBJECT

MKULTRA, Subproject 63, Additional

Under the authority granted in the memorandum dated

13 April 1953, from the DCI to the DD/A and the extension of this
authority in subsequent memoranda, Subproject 63 was previously
approved. Under the same authority an additional sum of \$4,000.00
has been authorized to cover the subproject's expenses (thereby
bringing to a total of \$4,000.00 funds obligated during FY 58), to be
charged to Alloiment 8-2502-10-001.

Chlef
TSS/Chemical Division

APPROVED FOR OBLIGATION

APPROVED FOR OBLIGATION
OF FUNDS:

CERTIFY THAT PUNCS AT AVAILAS.

ONIGATION SERVICES:

CHAPTE TO AUGUST THE \$ 3507.

A Ve bengie lenight

AUTHORIENS CERCER

Date: 23,454

Distribution:
Orig & 2 - Addresses

TSS/FASB



DRAFT/ 7

MEMORANDUM FOR: THE RECORD

SUBJECT

: Continuation of MKULTRA, Subproject 63

1. The purpose of this project is to continue the mechanism
for reimbursing for personal services rendered
TSS/CD, These services include special consultations in
and in lectures, briefings, participation in planning
sessions, and participation in and reporting of certain professional
meetings and conferences.

The cost of the program for one year beginning 1 February 1958
is estimated to be \$4,000.00. Charges should be made against Allotment 6-2502-10-001.

vill be reimbursed for his services and expenses upon recepts or a invoice at irregular intervals. When travel expenses are incurred through use of a common carrier, they will be documented and reimbursed in the usual manner; that is, consistant with standard Government allowances.

(4. has been cleared through: TOP SECRET.



TSS/Chemical Division

Approved:

omer, TSS/Chemical Division

APPROVED FOR COLIGATION OF FUNDS:

Date: Ah, 623-BIT

Distribution:

Original Only

RECEIPT

I hereby acknowledge receipt of the following:

13 February 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSS/Budget Officer

SUBJECT

- : MKULTRA, Subproject 63, Invoice No. 5 Allotment 6-2502-10-001
- 1. Invoice No. 5 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made by cashier's check as follows:

Cashier's check in the amount of \$900.00, payable to drawn on and

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 24 February 1958.

> Chief TSS/Chemical Division

Attachments:

Invoice and Certifications

Distribution: Orig & 2 - Addresses CHECK # CARRY THE AMOUNT OF \$ 100

RECEIVED.

600.1

002587 2502-12-221

er. Carlo

900,00

19 F. 1- 195.P.

INVOICE

For services

\$900.00



CERTIFICATIONS

(i) It is hereby certified that this is Invoice No. 5 applying to Subproject No. 63 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject No. 63 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:



November 1, 1957



FOR: Professional Services

20 days at \$50.00 per day - \$1,000.00



November 6, 1957

. Dog

Receipt is acknowledged of your check in the amount of \$1,087.67 which was received by me in Cotober.

Yours sincerely,

· 40,

RECEIPT

hereby acknowledge receipt of the following:

check # 153636, in the amount of \$1,087.67 drawn

Jes 9 1957

5 63-37

8 October 1957



Despite the brevity of my recent visit, I feel I got a pretty good picture of the progress of the project. I also feel we made some headway in planning for this year's experiments, although I left the staff with a lot of unanswered questions and thorny problems. It will be interesting to see what we can come up with for role-playing situations, and I hope you all can spend some time with the symbolic logic man thinking out the "philosophy" of behavior prediction.

Enclosed is a check for \$1,087.67; which includes the travel expenses for the May conference. We already have your travel statement, but we need a statement of 20 days at \$50.00 for the quarterly stipend. If you can have the statement placed on a statement placed on the statement placed with the place of the check will be just right for the record. We would also appreciate your signing and returning the receipt for the check.

and I anticipate coming up the following week. Best wishes to all of you.

Sincerely,

Encl. check

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30 September 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: T\$S/Budget Officer

SUBJECT

 MKULTRA Subproject 63, Involce No. 4 Allotment 6-2502-10-001

Invoice No. 4 covering the above subproject is attached.
 Other invoices will follow. It is requested that payment be made by easilier's check as follows:

Cashler's chack in the amount of \$1087.57, payable to

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 14 October 1957.

Acting Chief
TSS/Chemical Division

Attachmente:
Invoice and Certifications

Distribution:
Orig & 2 - Addressee

1 - Comptroller

-n ESS/FASB

INVOICE

Pau saudes

\$1,087.67



CERTIFICATIONS

(i) It is hereby certified that this is Invoice No. 4 applying to Subproject No. 63 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject No. 63 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

B

September 5, 1957



FOR: Professional Services

20 days at \$50.00 per day - \$1,000.00



EXPENSE ACCOUNT -

PROJECT MEETING

May 17, 1957

nd return - \$71.17

Taxi fares - 6.00

Meals - 7,00

Tips 3.50

Total \$87.67

('_

May 1, 1957



20 days at \$50. per day - \$1,000.



RECEIPT

I hereby acknowledge receipt of the following:

Cashier's check #A53186, in the amount of \$1,000.00 drawn and the May 16, 1957, payable to

DATE:

0 6.3-64

8 May 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA:

TSS/Budget Officer

SUBJECT

MKULTRA Subproject 63, Invoice No. 3 Allotment 6-2502-10-001

1. Invoice #3 covering the above subproject is attached. Other invoices will follow. It is requested that payment be mede by cashier's check as follows:

Cashier's cheek in the amount of \$1,000.00, payable to

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 15 May 1957.

> SIDNEY GOTTLIEB Chief TSS/Chemical Division

Attachments:

Invoice & Certifications

Distribution:

Orig & 2 - Addressee

1 - Comptroller

CHECKS ASSIST THE AMOUNT OF SIGN RECEIVED!

886 002587 600.1 2500-10-001 17.1 \$ 1,000.00

WOLL MAILS ATTOLY

5. 16 48

INVOICE

	\$1,000.00
For services	
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	CERTIFICATIONS

(1) It is hereby certified that this is invoice No. 3 applying to Subproject 63 of MKULTRA, that performance has been satisfactory, that services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 63 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memorands.

Research Director

Date:

· TELEVIE



November, 1956



FOR PROFESSIONAL SERVICES:

20 days at \$50.00 per day - \$1,000.



FILE: ULTRA 63

RECEIPT

I hereby acknowledge receipt of the following check:

Cashier's check, dated February 5, 1957, No. Mysnes

C

Date:

30 January 1957

MEMORANDUM FOR: CHIEF, PINANCE DIVISION

VIA:

TSS/Budget Officer

MKULTRA Subproject 63, Invoice No. 2 Allotment 6-2502-11-001

1. Invoice No. 2 is attached covering the above subproject. Payment should be made as follows:

Cashier's check in the amount of \$1,000.00, payable to drawn on a bank.

- 2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Thursday, 7 February 1957.
 - 3. Other invoices will follow.

SIDNEY GOTTLIEB Chief

TSS/Chemical Division

Attachments: Invoice and Certifications

Distribution: Orig & 2 - Addressee

1 - Comptroller

Di 600.1 - 886-002(87-2602-10-001-17.6 a. Cook \$ 1000.00

5-1972

INVOICE

For eartices

\$1,000.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 2 applying to Subproject 63 of MKULTRA, that performance has been satisfactory, that services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 63 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:



3

RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's check No. M23887, in the amount of \$1,000.00, dated November 13, 1956, drawn on

payable to

e

Date: 10 0c 3, 1956

2537

6 November 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA:

TSS/Budget Officer

SUBJECT:

MKULTRA Subproject 63, Invoice #1 6-2502-10-001

Invoice No. 1 is attached covering the above subproject.
 Payment should be made as follows:

Cashier's check in the amount of \$1,009.00, payable to drawn on a bank,

- 2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Thursday, 15 November 1936.
 - \$. Other invoices will follow.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice and Certifications

Distribution: Orig & 2 - Addressee

1 - Comptroller

Dr. 600,1. 886- 2502-10-001-12.1-\$1000,00

AUTHORIZE CER



INVOICE

Por comicas

\$1,000.00

阿加斯斯斯斯斯

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to Subproject 63 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on fille in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 63 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memorands.

Research Director

Date:

6. 2502-11-001

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26 June 1956

CONTROLLER MONTH FORE

ATTENTION

Pinence Division

MORERA, Subproject 63 **GUILIECT**

Under the authority granted in the assorandan dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memorands, Subproject 63 has been approved and \$5,000.00 of the over-all MCRATA project funds has been obligated to cover the subproject's expenses. This obligation of funds should be charged to Allotsent 6-2502-10-001.

> Acting Chief SE/Chemical Division APPROVED FOR OBLIGATION OF FUNDS: Research Director Date

> > I CERTIFY THAT PINCE INC. AVAILABLE.

Distributions Orig & 2 - Addresses

1 - TSS/CC JI - TES/YASB

1 - TSS/SRB 2 - TSS/CD

26 Jun 56) TSS/CD1

DRAFT

MEMORANDUM FOR: THE RECORD

SUBJECT

: MKULTRA, Subproject 63

1. Subproject 63 is being initiated to serve as a mechanism for reimbursing for personal services rendered TSS/Chemical Division

2. It is expected that the scope of services will encompass the following:

- (b) Special reports on the operational application of psychochemicals, defenses against psychochemicals, and related topics.
- (c) Participation in and direction of Agency sponsored (internal or external) "training exercises" and courses in the general area of alcohol and social drinking.

For a more detailed discussion of the program, see the attached proposal.

3. The cost of the program is estimated to be \$5,000.00 for a period of one year beginning 25 June 1956. Charges should be made against Allotment 6-2502-10-001,

will be reimbursed for his services and expenses upon receipt of an invoice at irregular intervals. When travel expenses are incurred through use of a common carrier, they will be documented and reimbursed in the usual manner; that is, consistant with standard Government allowances.

PROSPECTUS

Special services for

as such is prohibited by law from receiving pay from funds beyond his normal salary. Since the research grant (from the cover fund) is made to the granted funds technically become monies. As a consequence and from them for services on this

research project. He is however legally permitted to engage in private practice outside the hospital insofar as payment does not come from tunds.

bilities neither expects nor desires additional reinbursement for the basic research conducted at the hospital. In addition to his hospital research, however, from time to time called upon by TSS/CD for services in connection with other special activities such as:

(1) Consultations lectures, briefings, C

63-7

- Special reports on the operational application of psychochemicals, defenses against psychochemicals, and related topics.
- (3) Participation in and direction of Agency sponsored

 (internal or external) "training exercises" and

 courses in the general area of alcohol and social

 drinking.

Since many of these services are time consuming, arrangements must be made for reimbursing a manner and in can amount roughly equivalent to that which he would otherwise receive from private practice.

Budget:

Fees

4,500

Travel

500

TOTAL \$5,000.00

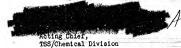


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has been cleared through TOP SECRET.



APPROVED:



APPROVED FOR OBLICATION OF FUNDS:



Date: Jun 27-1912

Attachment: Proposal

Distribution; Original Only - TSS/CD

rss/cD/26 Jun 56)



February 17, 1960 Mari'60 to Day 31 66

Budget

Personal Salary	\$300. a month
Assistant's Salary	50, a month
Travel Expense	20, a month
Consuetants	50
Telephone	5. a month
Supplies for reprints and	· · · · ·
publications	5. a month
Expenses for conferences with	
associates	10. a month
Expenses for field studies	15. a month
Total	\$485, a month,



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